

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – KTS - Sanction of Rs.143920/- towards the cost of two Panasonic Brand Digital Key Telephone System with 4 trunks installed in Office chambers of certain Hon'ble Ministers - Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 4988

Dated:14/10/2009

Read the following:-

1. Govt. Lr.No.22578/OP.VI/A2/2009-3, Dated:31/07/2009.
2. From M/s. Sreetel, Hyderabad Lr.No.SREE/TR.04/2009-10/284, Dated:25/09/2009 along with Invoice No.284, Dt:25/09/2009.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.143920/- (Rupees One Lakh Forty Three Thousand Nine Hundred and Twenty Only) to M/s.Sreetel, Hyderabad towards the cost of two Panasonic Brand Digital Key Telephone System with 4 trunks along with equipments installed in office chambers of following Hon'ble Ministers.

Sl.No.	Ministers	Place of Installation
1.	Minister for SSI	Room No.501, D-Block, A.P.Secretariat, Hyderabad
2.	Minister for Co-op, Labour	Room No.366, D-Block, A.P.Secretariat, Hyderabad

2. The expenditure sanctioned in para-1 above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount in favour of M/s Sreetel, Hyderabad and forward the same to the firm.

4. This has got the approval of Finance Department vide their U.O.No.18662/426/A1/Exp.GAD-I/2009, Dated:16/07/2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sreetel, Hyderabad.

The G.A (OP.VI/Tel.Expr) Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

Officers concerned.

SF/SC.

// Forwarded :: By Order //

SECTION OFFICER